

STATEMENT OF NET ASSETS
 COMPONENT UNITS
 DECEMBER 31, 2005
 (IN THOUSANDS)

	Harborview Medical Center	WSMLB Stadium Public Facilities District	Cultural Development Authority	Total
ASSETS				
Cash and cash equivalents (Notes 1 and 4)	\$ 289,840	\$ 19,214	\$ 8,002	\$ 317,056
Investments (Note 4)	-	-	13,908	13,908
Receivables, net	100,364	59	892	101,315
Due from primary government	-	-	1,228	1,228
Inventories	5,443	-	-	5,443
Prepayments	1,752	-	-	1,752
Capital assets (Note 6)				
Land	1,586	38,498	-	40,084
Buildings	185,346	489,091	-	674,437
Improvements other than buildings	1,363	16,292	-	17,655
Furniture, machinery and equipment	273,751	65	-	273,816
Accumulated depreciation	(246,693)	(80,614)	-	(327,307)
Work in progress	42,892	-	-	42,892
Deposits with other governments	600	-	-	600
Other assets	16,850	-	-	16,850
Total assets	<u>673,094</u>	<u>482,605</u>	<u>24,030</u>	<u>1,179,729</u>
LIABILITIES				
Accounts payable and other current liabilities	47,974	57	504	48,535
Accrued liabilities	23,794	-	-	23,794
Unearned revenues	279	-	4,125	4,404
Obligations under reverse repurchase agreements (Note 4)	-	2,214	-	2,214
Noncurrent liabilities:				
Due within one year	1,621	2,944	361	4,926
Due in more than one year	11,003	42,787	4,052	57,842
Total liabilities	<u>84,671</u>	<u>48,002</u>	<u>9,042</u>	<u>141,715</u>
NET ASSETS				
Invested in capital assets, net of related debt	245,621	417,602	-	663,223
Restricted for:				
Expendable	192,816	-	8,009	200,825
Nonexpendable	1,237	-	11,392	12,629
Unrestricted	148,749	17,001	(4,413)	161,337
Total net assets	<u>\$ 588,423</u>	<u>\$ 434,603</u>	<u>\$ 14,988</u>	<u>\$ 1,038,014</u>

The notes to the financial statements are an integral part of this statement.